

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and Residence of the senior officers – Bills payment for the month of October, 2012 - Expenditure of Rs.5,805/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1251

Dated:19.11.2012.
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,805/- (Rupees Five thousand eight hundred and five only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (13) for the month of October – 2012 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1251, Planning (OP II) Department, Dated:19-11-2012.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6Rs.	7	8Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-10-2012 31-10-2012	358.31	5000 calls	358-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-10-2012 31-10-2012	933.47	5000 calls	933-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-10-2012 31-10-2012	485.29	3000 calls	485-00
4	Sri A.Dayakar Reddy, J.S. to Govt.	23452655(O)	9000034165	01-10-2012 31-10-2012	538.09	3000 calcs	538-00
5	Sri G.Lakshmi Narayana, D.D. (Fax)	23456586(O)	9000028591	01-10-2012 31-10-2012	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-10-2012 31-10-2012	212.25		212-00
7	Sri N.YogeswaraS astry, Director	23454798(O)	9000049101	01-10-2012 31-10-2012	212.25	3000 calls	212-00
8	Asst.Secy to Govt.(O)	23451544(O)	9000263345	01-10-2012 31-10-2012	212.25	1000 calls	212-00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-10-2012 31-10-2012	253.82	5000 calls	254-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-10-2012 31-10-2012	235.84	3000 calls	236-00
11	Sri G.ChandraMou li, Director	23457093(O)	9000051009	01-10-2012 31-10-2012	1253.14	3000 calls	1253-00
12	Vacant	23457886(O)	9000051718	01-10-2012 31-10-2012	216.74	2000 calls	217-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-10-2012 31-10-2012	682.93	3000 calls	683-00
	TOTAL				5806.63 or say 5807/-		Rs.5,805/-

SECTION OFFICER